

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ARTIEMESE CARROLL

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Case No.: 08-18486

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2008.
- 2) This case was confirmed on 09/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/01/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/12/2010.
- 5) The case was converted on 06/21/2011.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,025.32
Less amount refunded to debtor	\$ 512.31
NET RECEIPTS	\$ 10,513.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 687.01
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,187.01**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SIR FINANCE	UNSECURED	920.00	845.00	845.00	.00	.00
BALABAN FURNITURE	UNSECURED	973.00	1,123.00	1,123.00	.00	.00
MCSI/RMI	UNSECURED	250.00	450.00	450.00	.00	.00
SOUTHERN AUTO FINANC	SECURED	12,000.00	12,539.00	12,539.00	4,377.58	1,924.42
SOUTHERN AUTO FINANC	UNSECURED	605.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	47.00	3,174.14	3,174.14	.00	.00
AAA CHECKMATE	UNSECURED	413.00	1,259.51	1,259.51	.00	.00
DISH NETWORK	UNSECURED	399.00	NA	NA	.00	.00
ALLIANCEONE RECEIVAB	UNSECURED	71.00	143.00	143.00	.00	.00
TCF NATIONAL BANK	UNSECURED	569.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	750.00	873.54	873.54	.00	.00
K MART	UNSECURED	171.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,000.00	1,117.99	1,117.99	.00	.00
BROTHER LOAN & FINAN	UNSECURED	731.00	754.70	754.70	.00	.00
ACL LABORATORIES	UNSECURED	518.00	972.05	972.05	.00	.00
COMCAST/CHICAGO	UNSECURED	369.00	NA	NA	.00	.00
GENESIS FINANCIAL &	UNSECURED	750.00	805.47	805.47	.00	.00
IQ TELECOM	UNSECURED	64.00	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	690.00	702.57	702.57	.00	.00
INTERNAL REVENUE SER	UNSECURED	11,245.00	9,594.06	9,594.06	.00	.00
MARY WORTHY	UNSECURED	1,400.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	80.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	998.00	997.71	997.71	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCI COMMUNICATIONS	UNSECURED	334.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	200.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	585.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	1,000.00	NA	NA	.00	.00
WATSON MOTORSPORT LT	UNSECURED	400.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	NA	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	645.48	645.48	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	364.47	364.47	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	334.77	334.77	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,539.00	4,377.58	1,924.42
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,539.00	4,377.58	1,924.42
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,562.61	24.00	.00
TOTAL PRIORITY:	3,562.61	24.00	.00
GENERAL UNSECURED PAYMENTS:	20,618.85	.00	.00

Disbursements:

Expenses of Administration	\$ 4,187.01	
Disbursements to Creditors	\$ 6,326.00	
TOTAL DISBURSEMENTS:		\$ 10,513.01

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/20/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.